

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

P.R & R.D Department - Expenditure towards hire charges of the Vehicle bearing No. AP 23 TV 034 for the months of February & March 2013 - Expenditure of **Rs.50,000/-** - sanction – Orders – Issued.

**PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT**

**G.O.Rt.No. 666**

**DATED: 22 -4-2013.**

Read the following;-

1. G.O.Rt.No.2066, PR&RD (OP-II) Deptt, dated:-16-11-2012.
2. Bills received from ZEENTH Travels, H.No.9-2-485/1, Langarhouse, Hyderabad, Dt.02-3-2013&02/4/2013

\* \* \*

**ORDER:**

Sanction is hereby accorded for incurring an expenditure of **Rs.50,000/- (Rupees Fifty thousand only)** towards payment of hire charges for the months of **February & March 2013** for hire Vehicle bearing No. **AP 23 TV 034** which is being used by Joint Secretary to Govt. for official purpose in Panchayat Raj and Rural Development Department..

2. The amount sanctioned in para (1) above shall be drawn and an amount of **Rs. 50,000/- (Rupees Fifty thousand only)** may be credited in favour of Zeenth Travels, A/C. No.013911011002160, Andhra Bank, Gagan Mahal Road Br, Hyderabad
3. The Expenditure sanctioned above shall be debited to the Head of Panchayat Raj and Rural Development Department – 130 – Office Expenses – 134 –Hiring of Private Vehicles.
4. This Order issues with the concurrence of Finance Department vide U.O.No.09679-B/137/Expr.PR&RD/09Dt 6-4-2009.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**P.R. SATEESH KUMAR  
JOINT SECRETARY TO GOVERNMENT**

To  
Zeenth Travels,  
H. No. 9-2-485/1,  
Langarhouse,, Hyderabad,  
**Copy to:-**  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF / SC.

**// FORWARDED BY ORDER //**

**SECTION OFFICER**